

**UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In Re:

Scott N. Hogan	Bankruptcy No.	10-70028-GLT
Connie A. Hogan	Chapter	13
Debtor(s)		
Ronda J. Winnecour		
Movant		
Rushmore Loan Management Services LLC		
Respondent		

RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED ON: 03/10/2015

Pursuant to Federal Bankruptcy Rule 3002.1(g), the Holder listed below is responding to the Notice of Final Cure Payment filed in the above referenced case.

Name of creditor:	Christiana Trust, A Division of Wilmington Savings Fund Society, FSB, as Trustee for Normandy Mortgage Loan Trust, Series 2013-8 As Serviced by Rushmore Loan Management Services LLC	Last four digits of any number you use to identify the debtor's account:	xxxxxx2457
-------------------	---	--	------------

1. Pre-Petition Arrears - Court claim no. (if known): 12 (Docket Entry #90)

Creditor agrees does not agree that the debtor(s) has paid in full the amount required to cure the pre-petition default to be paid through the Chapter 13 Plan as of the date of the Trustee's cure notice.

If Creditor disagrees:

Amount of pre-petition arrears due at filing: _____
Amount received from the Chapter 13 Trustee _____

Pre-Petition arrears remaining due: _____

2. Post-Petition Amounts

Creditor agrees does not agree that the debtor(s) has paid all post-petition amounts due to be paid to the secured creditor of the date of the Trustee's cure notice.

If Creditor disagrees:

Post-petition amounts remaining due: _____ \$1,207.33

Attached as Schedule of Amounts Outstanding Post-Petition is an itemized account of the post-petition amounts that remain unpaid as of the date of the Cure Notice. The amounts identified on the Schedule do not reflect amounts that became or may become due after the date of the Cure Notice, including any fees that may have been incurred in the preparation, filing, or prosecution of this statement.

This section itemizes the required cure of post-petition amounts, if any, that the holder contends remain unpaid as of the date of this statement but may not, due to timing, reflect all payments sent to Creditor as of the date of the Cure Notice. In addition, the amounts due may include payments reflected in the Trustee's records but which have not yet been received and/or processed by the Creditor.

Description	Date Assessed	Assessed Amount	Amount Recovered	Amount Outstanding
Payments	03/01/2015	\$1,521.91	\$360.58	\$1,161.33
Property Inspection Fees	10/10/2014	\$11.50	\$0.00	\$11.50
Property Inspection Fees	12/05/2014	\$11.50	\$0.00	\$11.50
Property Inspection Fees	01/09/2015	\$11.50	\$0.00	\$11.50
Property Inspection Fees	03/06/2015	\$11.50	\$0.00	\$11.50

Amount Remaining Due: **\$1,207.33**

3. Sign Here

Print Name:	<u>John R. Callison</u>
Title:	Authorized Agent for Rushmore Loan Management Services LLC
Company:	<u>Buckley Madole, P.C.</u>
Address and telephone number:	<u>/s/ John R. Callison</u> Signature
P. O. Box 9013 Addison, TX 75001	<u>03/31/2015</u> Date
Telephone: <u>(972) 643-6600</u>	Email: <u>POCIInquiries@buckleymadole.com</u>

CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE

I certify that the foregoing notice has been served electronically on the Debtor's Counsel and the Chapter 13 Trustee and has been mailed to Debtor at the following address on or before March 31st, 2015.

Debtor Via U.S. Mail

Scott N. Hogan
271 Delfire Rd
Windber, PA 15963

Connie A. Hogan
271 Delfire Rd
Windber PA 15963

Debtors' Attorney

Paul W. McElrath, Jr
McElrath Legal Holdings, LLC
432 Boulevard of the Allies
Pittsburgh, PA 15219

Chapter 13 Trustee

Ronda J. Winnecour
Suite 3250, USX Tower, 600 Grant Street
Pittsburgh, Pennsylvania 15219

US Trustee

Office of the US Trustee
1001 Liberty Avenue, Suite 970
Pittsburgh, Pennsylvania 15222

Respectfully Submitted,

/s/ John R. Callison